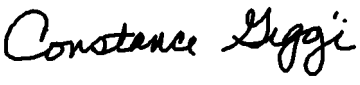


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>							
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.															
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>															
1. CONTRACT/PURCH ORDER NO. <b>N00383-02-G-003H</b>		2. DELIVERY ORDER NO. <b>UB9P</b>		3. DATE OF ORDER (YYMMDD) <b>2003 OCT 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03295000805</b>		5. PRIORITY <b>DOA1</b>							
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> <b>3990 E.Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus,OH 43216-5010</b> <b>Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292</b> <b>E-mail: Michael.Theado@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0513A</b> <b>DCMC SANTA ANA</b> <b>34 CIVIC CENTER PLAZA</b> <b>ROOM 813A</b> <b>SANTA ANA, CA 92701-4056</b> <b>CRITICALITY: A</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)							
9. CONTRACTOR CODE <b>59211</b> <b>PARKER HANNIFIN CUSTOMER SUPPORT INC.</b> <b>14300 ALTON PARKWAY</b> <b>IRVINE CA 92618-1814</b> <b>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>170 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED							
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0339</b> <b>HQ0339 DFAS COLUMBUS CENTER</b> <b>WEST ENTITLEMENT OPERATIONS</b> <b>P O BOX 182381</b> <b>COLUMBUS OH 43218-2381</b> <b>EFT: T</b>		12. DISCOUNT TERMS <b>NET 30 days</b> 13. MAIL INVOICES TO <b>See Block 15</b>									
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2003 OCT 20, M2003106177</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b> <b>97X4930 5CC0 001 22.1 S33150 (TRANS)</b>															
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT				
		<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL:</b> <b>45</b>										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>Constance Giggi</b> <b>PAAABBI</b> BY: 				25. TOTAL <b>\$ 1021.50</b>							
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				30. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				29. DIFFERENCE		30. INITIALS					
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				32. PAID BY				33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER					
37. RECEIVED AT				38. RECEIVED BY (Print)				39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Supplies - Inspection and Acceptance Address:  
93835

PARKER HANNIFIN CORPORATION  
DIV ABEX NWL DIVISION  
2220 PALMER AVE  
KALAMAZOO MI 49001-4165

Packaging - Inspection and Acceptance Address:  
2N095

UNIQUE INDUSTRIAL PACKAGING  
1975 WALDORF ST NW STE B  
GRAND RAPIDS MI 49544-1435

Admin Office for Supplies and Packaging:  
S2303A

S2303A DCMA GRAND RAPIDS  
RIVERVIEW CTR BLDG  
678 FRONT AVE NW  
GRAND RAPIDS MI 49504-5352

## CONTINUATION SHEET

Order Number:

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## SECTION B

PR YPC03295000805  
NSN 4320-00-403-1972

## ITEM DESCRIPTION:

PLATE, WEAR, MOTOR-PUMP.  
USED ON B-52 AIRCRAFT.

CRITICAL APPLICATION ITEM

PARKER HANNIFIN CORPORATION (93835) P/N 68617

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03295000805	0001	42	EA	\$22.70000	\$953.40

QTY VARIANCE: PLUS 10% MINUS 10%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 APR 10

PARCEL POST/FREIGHT ADDRESS:

W45H08  
XU USA AVSCOM PROG STK  
CORPUS CHRISTI ARMY DEPOT  
540 FIRST ST SE BLDG 1846  
CORPUS CHRISTI TX 78419-5255

M/F: (TCN) W45N7V32580143 XXX  
RDD 265 SHIP BY FASTEST TRACEABLE MEANS  
PROJ AB5 TP 1  
SUP ADD W45H08 SIG J

CONTINUED ON NEXT PAGE

SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W45H08  
XU USA AVSCOM PROG STK  
CORPUS CHRISTI ARMY DEPOT  
540 FIRST ST SE BLDG 1846  
CORPUS CHRISTI TX 78419-5255

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VN

\*\*\*\*\*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03295000805	0002	3	EA	\$22.70000	\$68.10
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 APR 10

PARCEL POST/FREIGHT ADDRESS:

W81XB3  
XR W0U4 AVN LOG DIV  
BLDG A7134 270 798 2699  
B STREET AND BLACKSHEEP RUN  
FT CAMPBELL KY 42223-5000

M/F: (TCN) W813G132760003 XXX  
RDD N /NMCS SHIP BY FASTEST TRACEABLE MEANS  
PROJ TP 1  
SUP ADD W81XB3 SIG J

CONTINUED ON NEXT PAGE

SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W81XB3  
XR W0U4 AVN LOG DIV  
BLDG A7134 270 798 2699  
B STREET AND BLACKSHEEP RUN  
FT CAMPBELL KY 42223-5000

FOR GOVERNMENT USE ONLY: IPD 02

DIC A0A DIST RHA ADV 2B FC 41

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

CONTINUED ON NEXT PAGE

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<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <a href="http://DIBBS.dsccl.dla.mil/refs/provclauses">http://DIBBS.dsccl.dla.mil/refs/provclauses</a>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p> <p>DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p> <p><b>SECTION D</b></p> <p>Basic Ordering Agreement or Contract Effective Dates 01/16/03 through 01/15/06 .</p> <p>( ) Price List No. _____ dated **/**/** .</p> <p>(X) Quote/Ref. No. M2003106177 dated 10/20/03 .</p> <p>(X) FOB Origin - Clin(s) ALL</p> <p>(X) FOB Origin Shipping Point: GRAND RAPIDS, MI</p> <p>( ) FOB Destination - Clin(s)</p> <p>( ) PAS Serial No. _____</p> <p>( ) NIB/NISH Allocation No. _____</p> <p>( ) Firm Fixed Price</p> <p>(X) Firm Fixed Price w/EPA</p> <p><b>D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)</b></p> <p>(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments. (b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods. (c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolication and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)</p> <p><b>D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)</b></p> <p>Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:</p> <p><a href="http://www.dsccl.dla.mil/downloads/packaging/dc1636p001.doc">http://www.dsccl.dla.mil/downloads/packaging/dc1636p001.doc</a></p> <p><b>SECTION E</b></p> <p><b>E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)</b></p>		<p><b>E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)</b></p> <p>(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector. (b) Inspection prior to shipment will be based on the following: (1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery. (2) For CLIN(S) described by manufacturer's name/code and part number, (i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer. (ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied. (3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item. <b>Note:</b> Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.</p> <p>(c) <b>Inspection Points:</b></p> <p><b>SUPPLIES</b> ( ) Same as Offeror Applicable to CLIN(s): _____</p> <hr/> <p>(X) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (93835) PARKER HANNIFIN/ ABEX NWL DIV _____ 2220 PALMER AVE _____ KALAMAZOO, MI 49005-4165 _____ Applicable to CLIN(s): ALL _____</p> <hr/> <p>Applicable to CLIN(s): _____ _____</p> <p><b>PACKAGING</b> ( ) Same as Offeror Applicable to CLIN(s): _____</p> <hr/> <p>( ) Same as above</p> <p>(X) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ _____</p>	
		CONTINUED ON NEXT PAGE	

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(2N095) UNIQUE INDUSTRIAL PACKAGING  1975 WALDORF STREET  GRAND RAPIDS, MI 49504  Applicable to CLIN(s): ALL        Applicable to CLIN(s):  		-Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.  <b>E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)</b>  <b>E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15)(APR 1984)</b>  <b>SECTION F</b>  <b>F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)</b>  (b) 10 Percent increase 10 Percent decrease  This increase or decrease shall apply to: ALL  <b>F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)</b>  Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.  <b>MAIL INSTRUCTIONS</b> (NOT applicable to APO/FPO addresses): Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses. (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER. (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode. (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode. (4) The cost of parcel post insurance will NOT be paid by the Government.  <b>FREIGHT INSTRUCTIONS (DOMESTIC)</b> (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER. (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation. (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04). (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.  <b>SECTION I</b>  <b>I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)</b>    <b>I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)</b>  (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <a href="http://www.ccr.gov">http://www.ccr.gov</a> .  	
<b>E03A - SECONDARY ADMINISTRATION INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:</b>  <b>SUPPLIES</b>  ( ) Office Administering Order/Contract Applicable to CLIN(s):  (X) Other  DCMC- DETROIT GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE, NORTHWEST GRAND RAPIDS, MI 49504-5352 Applicable to CLIN(s): ALL    Applicable to CLIN(s):    Applicable to CLIN(s) -  			
<b>PACKAGING</b>  ( ) Office Administering Order/Contract Applicable to CLIN(s):  (X) Same as for Supplies Applicable to CLIN(s) ALL  ( ) Other    Applicable to CLIN(s) -    Applicable to CLIN(s) -    Applicable to CLIN(s) -  			
<b>E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)</b>  Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.  NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination			